

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/21/2019

Submitted Date:

11/21/2019

Document Number:

695101798**FIELD INSPECTION FORM**Loc ID 307326 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1801 BROADWAY SUITE 350City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217459	WELL	PR	12/01/2017	GW	071-06236	BURRO FED 11-18	PR

General Comment:

Inspected Facilities				
Facility ID: 217459	Type: WELL	API Number: 071-06236	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: YESPit ID: 263629Lat: 37.177127Long: -104.718972Reference Point: SEOther: Length: 70Width: 30**Lining:**Liner Type: Liner Condition: InadequateComment:

PHOTO 3: Multiple holes in pit liner on pit wall and on top edge of liner. Water level is well below holes in liner and well is not Producing water at the time of inspection. EVEN IS LINER IS NOT REQUIRED ON FOR 2 OR 2A IF A PIT HAS A LINER IT MUST BE MAINTAINED.

Corrective Action:

Lack of pit liner or pit liner compromised (Rule 904). THIS IS THE 2ND NOTICE FOR PIT LINER IF CA IS NOT ADDRESS PRIOR TO NEXT INSPECTION ENFORCMENT WILL BE CONSIDERED.

Date: 12/21/2019**Fencing:**Fencing Type: LivestockFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: **COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP INSPECTION TO INSPECTION DOC#691400660, CORRECTIVE ACTION HAS NOT BEEN ADDRESSED. THIS IS A 2ND WARNING FOR PIT LINER CONDITION IF CORRECTIVE ACTION IS NOT ADDRESSED PRIOR TO THE NEXT INSPECTION ENFORCEMENT WILL BE CONSIDERED.	beardslt	11/21/2019

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
402246562	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4995572
695101799	INSPECTION PHOTOS	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4995561